

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	FELLOWSHIP OF CHRISTIANS IN GOVERNMENT	PO No.	2021-11-0074
Address	23 A Burgundy Condominium, Katipunan Ave., Brgy. Loyola Heights, Quezon City	Date	November 22, 2021
Tel. No.	09173047439	PhilGEPS No.	2019-267147
TIN	002-855-887-000	Mode of Procurement	NP-SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order		
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	<p>Outsourcing of Learning Service Provider as Training Support for the Conduct of 2021 2nd Semester CSI Leadership Series on November 26, 2021</p> <p>Conduct of Civil Service Institute Leadership Series: Values-Driven Leadership Date: November 26, 2021 Time: 9:00 am - 5:00 pm Note: Please see attached Terms of Reference xxxx-Nothing Follows-xxx</p> <p>PR No. 2021-11-0403 (CSI)</p>	1	91,954.02	91,954.02
Total Amount in Words		Ninety One Thousand Nine Hundred Fifty Four Pesos and Two Centavos Only			₱91,954.02

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

Very truly yours,


NIELS RICONALLA


MARIA VICTORIA M. SALAZAR

Signature Over Printed Name of Supplier
NOVEMBER 26, 2021

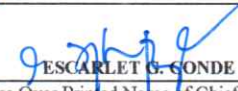
Signature over Printed Name of Authorized Official
Acting Director IV, OFAM

Date

Designation

Fund Cluster
Funds Available General Fund

ORS/BURS No. _____
Date of the ORS/BURS: _____
Amount ₱91,954.02


ESCARLET S. CONDE
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

Bawat Kawani, Lingkod Bayani